GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9989337362 being used by the Section Officer (PMU) for the period from 23-04-2012 to 22-05-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.435

Dated: 22-06-2012

Read:-

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.

2) From M/s Airtel Limited, Hyderabad, Bill No.769884600, Dated: 24-05-2012

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No. 9989337362 being used by Section Officer (PMU) for the period from 23-04-2012 to 22-05-2012 and paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

- 3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of Smt V. Lakshmi Sulochana, Section Officer, (PMU) YAT&C Department, A/C.No.110310011002277, Andhra Bank, Secretariat Branch, Hyderabad, MICR No.500011066, IFSC Code No.ANDB0001103.
- 4. This order issues with the concurrence of Finance (Exp. GAD-II) Department vide their U.O.Note.No.2227/20/E.GAD-II/A1/12, Dated: 23-06-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY DEPUTY SECRETARY TO GOVERNMENT

То

Smt.V.Lakshmi Sulochana, Section Officer, (PMU) YAT&C Department The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad <u>Copy to:-</u>

The Youth Advancement, Tourism & Culture (OP.Claims) Department SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER